City of San Diego
PURCHASE ORDER

PO No. **4500048174**

Ship To: Center ID: FDMM	Bill To:	Date: 11/07/2013	Page 1 of 2

Ship To: Center ID: FDMM
SDFD MATERIAL & MAINT
REPAIR FACILITY MS 15
3870 KEARNY VILLA RD
SAN DIEGO CA 92123-1702

Bill To:
SAN DIEGO FIRE LOGISTICS
3870 KEARNY VILLA RD
SAN DIEGO CA 92123-1702

Date: 11/07/2013 **Page 1 of 2**

Billing Contact:
AMANDA AYCOX

Telephone:

Vendor:

MES-Municipal Emergency Services
4343 Viewridge Ave Ste A
San Diego CA 92123-5609

Vendor ID: 10028251

Phone: 858-715-4639

Terms:
within 30 days Due net
Delivery Terms:
FREE ON BOARD DEST
Deliver on or before:

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	**SCBA BOTTLES;14-0023** SCBA BOTTLES NXG 4.5-30MIN CARBON CYLINDER W/VALVE ASSEMBLY ITEM 200128-01 CONTRACT 4600001743 LINE 2 DEPARTMENT CONTACT DAN EDDY 619-218-8549 BILLING ADDRESS SDFD 3870 KEARNY VILLA RD SAN DIEGO, CA 92123	122 EA	USD 596.00	USD 72,712.00
	Non-Deductible Tax			USD 5,816.96

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

SEE LAST PAGE
FOR TOTAL

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above

City of San Diego
PURCHASE ORDER

Ship To: **Center ID:** FDMM
SDFD MATERIAL & MAINT
REPAIR FACILITY MS 15
3870 KEARNY VILLA RD
SAN DIEGO CA 92123-1702

Bill To:
SAN DIEGO FIRE LOGISTICS
3870 KEARNY VILLA RD
SAN DIEGO CA 92123-1702

Date: 11/07/2013

Billing Contact:
AMANDA AYCOX

Telephone:

Vendor:

MES-Municipal Emergency Services
4343 Viewridge Ave Ste A
San Diego CA 92123-5609

Vendor ID: 10028251

Phone: 858-715-4639

Terms:
within 30 days Due net
Delivery Terms:
 FREE ON BOARD DEST
Deliver on or before:

Buyer: Leslie Valdez

Telephone: 619-236-7090

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Notes:			

Notes: The Terms and Conditions of this Purchase Order are available at
http://sandiego.gov/purchasing/'

Line Item Total	$	72,712.00
Tax	$	5,816.96
PO Total	**$**	**78,528.96**

IMPORTANT!

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above